FORM BXA-6051P (REV. 10-89)

1a. Identify firm submitting this report:

BDP INTERNATIONAL, INC

Address: 810 OREGON AVENUE SUITE E

U.S. DEPARTMENT OF COMMERCE BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

Name:

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person

(e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

administrative sanctions.

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT **MULTIPLE TRANSACTIONS (Sheet No. 1)**

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public discloure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying. You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data refrerred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determinies that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

Specify firm type:

Exporter

Bank

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. MULTIPLE TRANSACTIONS: Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

the previously submitted report)

Revision of a previous report (attach two copies of

1b. Check any applicable box:

City, State and ZIP: LINTHICUM, MD XXXX 21090 Country (if other than USA): Telephone: (410) 636–9050 Firm Identification No. (If known)	☐ Carrier ☐ Insurer ☐ Other	Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report) Report on behalf of the person identified in item 2	Address: City, State and ZIP: Country (if other than USA): Type of firm: (see list in item 1a)								
3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)											
C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or trar U Unwritten, not otherwise provided for (make transcript of request and submit two copies). L Letter of credit R Requistion/purchase order/accepted contract/ shipping instruction B Bid invitation/tender/proposal/trade opportunity Q Questionaire (not related to a particular dollar value transaction) 9 Other written		in which the request appears.	Ad09-30-98								
4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)											
R Have not taken and will not take the action requested											
T Have taken or will take the action requested											
5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sig	n Below)										
[] I (we) certify that disclosure to the public of the information regarding quantity, descript	ion, and value of the commodities or te	chnical data contained in:	;								
Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.											
Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential											
I (we) authorize public release of all information contained in the report and in any attal (we) certify that all statements and information contained in this report are true and correct		belief.									
Sign here in ink	Type or print	TOM WASSMANN	SEPT 30, 1998 Date								
DUPLICATE (PUBLIC INSPECTION COPY) - Submit to Office of A	Intiboycott Compliance, R	oom 3893, U.S. Department of Commerce, W	Vashington, D.C. 20230								

Column (2) Also enter firm identification number assigned to exporting firm, if known.
(6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the

(7) Use codes found on Sheet No.1 to Indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document

SHEET NO.

FORM BXA-6051P-a (Rev. 10-89)

U.S. DEPARTMENT OF COMMERCE **Bureau of Export Administration**

REPORTING FIRM (Name)

BBD BDP INTERNATIONAL 810 OREGON AVENUE SUITE E TIMPUTCHM MD 21000

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT **MULTIPLE TRANSACTIONS (Continuation Sheet)**

1	or relevant page. Attach copies in same order as listed on continuation sheet(s).		LINTHICUM, MD 31090						
	RSN SUBSET RTP/CLASS OTHER PARTY FIN	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as item 1a or item 2 on Sheet No. 1)	BOYCOTTING COUNTRY	BOYCOTTED COUNTRY OR COUNTRIES	DATE REQUEST RECEIVED BY FIRM (month/day/year)	REQUEST- ING DOCUMENT CODE	DECISION ON REQUEST CODE	YOUR REFERENCE NUMBER	COMMODITIES OR TECHNICAL DATA (description, quality, and value to the nearest whole dollar)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	(1) THIS SPACE FOR BXA USE	QUAKER STATE CORPORATION INT'L DIVISION 225E JOHN CARPENTER FREEWAY 13TH FLOOR IRVING, TX 75062	LEBANON	(4)	081798	L.	T .	983207762 is requested in Sheet No. 1)	LUBRICATION OILS AND FILTERS
								(Domove stub from public inspection copy at perforation if confidentiality	
									USCOMU DO SO 2400

BANK NA- DALLAS /TEXAS ACCOUNT NO. 08805169800 WE HEREBY ISSUE IN THEIR FAVOUR OUR IRREVOCABLE DOC. CREDIT NO. 1036/98/JD FOR USD.32300.-MAXIMUM (USDOLLARS THIRTY TWO THOUSAND THREE HUNDRED) MAXIMUM.

WHICH IS AVAILABLE : AFTER 120 (ONE HUNDRED TWENTY) DAYS FROM BILL

OF LADING DATE DULY GUARANTEED BY US FOR PAYMENT AT MATURITY.

PARTIAL SHIPMENT FERMITTED : TRANSHIPMENT PERMITTED

SHIFMENT FOB FROM ANY USA PORT TO BEIRUT PORT /LEBANON

NOT LATER THAN 31.8.98

PLACE AND DATE OF : IN BENEF. COUNTRY UNLESS OTHERWISE INDICATED IN EXPIRY THIS CREDIT UNTIL 15.9.1998

AGAINST PRESENTATION OF THE FOLLOWING DOCTS:

- COMMERCIAL INVOICE IN 3 COPIES SHOWING DESCRIPTION OF GOODS AS STATED IN THIS CREDIT , 3 ORIGINALS OF WHICH MUST BE CERTIFIED BY THE CHAMBER OF COMMERCE AND LEGALIZED BY THE LEBANESE CONSULATE IF AVAILABLE AT BENEF. LOCATION (IF NOT AVAILABLE INVOICE SHOULD INDICATE THIS STATUS), MENTIONING '' WE HEREBY CERTIFY THAT THIS INVOICE IS AUTHENTIC THAT IT IS THE ONLY ONE ISSUED BY US FOR THE GOODS MENTIONED HEREIN, THAT IT SHOWS THEIR EXACT VALUE WITHOUT ANY DEDUCTION OR DISCOUNT IN ADVANCE, PRICES CORRECT AND CURRENT AND THAT ITS ORIGIN IS EXCLUSIVELY: USA

- FULL SET (AT LEAST THREE ORIGINALS) MARINE BILLS OF LADING ISSUED TO THE ORDER OF JORDAN NATIONAL BANK PLC MARKED :

FREIGHT PAYABLE AT

DESTINATION NOTIFY: MYS HERITAGE SAL BEIRUT /LEBANON -CERT. ISSUED BY THE SHIPPING CO. OR THEIR AGENTS TESTIFYING '' THAT THE CARRYING VESSEL IS ALLOWED TO ENTER LEBANESE PORT AND IS OPERATING ON A REGULAR LINER BASIS AND ''MENTIONING ITS NATIONALITY'' -CERTIFICATE OF ORIGIN IN TWO ORIGINALS AND TWO COPIES ISSUED OR CERTIFIED BY THE CHAMBER OF COMMERCE TESTIFYING ORIGIN OF GOODS IS EXCLUSIVELY : USA

- DETAILED PACKING LIST IN 3 COPIES SHOWING CONTENT OF EACH CARTON OR PARCEL SEPARATELY.

-CERTIFICATE OF WEIGHT IN 3 COPIES.

ALL REQUIRED DOCTS STATED ABOVE MUST EVIDENCE SHIPMENT /DESPATCH OF THE FOLLOWING GOODS: LUBRICATION OILS

LOBRICATION DILE AND FILTERSY

SPECIAL CONDITIONS

-NEGOTIATION UNDER RESERVE AND /OR BANK GUARANTEE PROHIBITED DESPATCH SAME TO US ONLY ON COLLECTION BASIS OTHERWISE Chass Burnerson UNACCEPTABLE). (IF DOCUMENTS PRESENTED TO YOU BEARING ANY DISCREPANCY YOU MAY National Association UNACCEPTABLE).

- ALL DOCUMENTS MUST MENTION OUR NAME AND L/C NO.
-BLANK BACK OR SHORT FORM BILLS OF LADING NOT ACCEPTABLE ADVICE NO.
- ALL CHARGES AND COMMISSIONS OUTSIDE LEBANON AND TLX FEES ARE FOR BENEF. ACCOUNT.

- NEGOTIATION UNDER THIS CREDIT RESTRICTED .TO:

CHASE MANHATTAN BANK NEWYORK /USA -COMMERCIAL INVOICE AND ALL DOCUMENTS (ORIGINALS AND COPIES) REQUIRED IN THIS CREDIT MUST BE SIGNED BY HANDWRITING AND STAMPED BY ITS ISSUER.

X - ANY AMENDEMENT AND FOR CORRESTION SHOWN ON COMMERCIAL INVOICE AND OR ON DILL OF CADING NOT ACCEPTABLE.

ALL DOCUMENTS REQUIRED IN THIS CREDIT MUST BE ISSUED IN ENGLISH LANGUAGE.

- BILL OF LADING MUST EVIDENCE THAT : FINAL DESTINATION BEIRUT PORT /LEBANON REIMBURSEMENT INSTRUCTIONS REIMBURSEMENT UNDER THIS CREDIT SUBJECT TO THE UNIFORM RULES FOR